



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 121417

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
79784	12/15/2017	AIRGAS USA, LLC	\$64.68
79785	12/15/2017	BAKER & TAYLOR ENTERTAINMENT	\$544.47
79786	12/15/2017	BELLEMORE PROPERTY SERVICES, LLC	\$2,145.00
79787	12/15/2017	BERGERON PROTECTIVE CLOTHING LLC	\$103.85
79788	12/15/2017	BERNSTEIN SHUR SAWYER & NELSON PA	\$950.00
79789	12/15/2017	BLACKSTONE AUDIO, INC	\$38.94
79790	12/15/2017	BOUND TREE MEDICAL, LLC	\$651.35
79791	12/15/2017	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$36.00
79792	12/15/2017	BROKEN WRENCH REPAIR LLC	\$55.00
79793	12/15/2017	CAITLIN LOVING	\$109.96
79794	12/15/2017	CASELLA WASTE MANAGEMENT INC. 50	\$7,191.31
79795	12/15/2017	CENTER POINT LARGE PRINT	\$93.48
79796	12/15/2017	CHANNING BETE COMPANY, INC.	\$334.58
79797	12/15/2017	CINTAS CORPORATION	\$20.05
79798	12/15/2017	CITY OF MANCHESTER	\$21,856.10
79799	12/15/2017	ICON ENTERPRISES, INC	\$3,900.00
79800	12/15/2017	CLEAN VENTURE, INC	\$13,330.00
79801	12/15/2017	COMCAST	\$104.85
79802	12/15/2017	YARRA DESIGN AND FABRICATION LLC	\$1,250.00
79803	12/15/2017	CONTINENTAL PAVING INC.	\$276,603.11
79804	12/15/2017	THE COPY ROOM LLC	\$28.16
79805	12/15/2017	COVANTA HOLDING CORPORATION	\$24,349.41
79806	12/15/2017	DAVE'S SEPTIC SERVICE INC.	\$118.65
79807	12/15/2017	DEMCO, INC.	\$878.98
79808	12/15/2017	MACH V GROUP LLC	\$49.99
79809	12/15/2017	EMERGENCY EDUCATION CONSULTANTS LLC	\$847.60
79810	12/15/2017	EMERGENCY MEDICAL TEACHING SERVICES INC	\$550.00
79811	12/15/2017	EVERSOURCE	\$65.40
79812	12/15/2017	FOXIT SOFTWARE INC.	\$925.02
79813	12/15/2017	GALE/CENGAGE LEARNING	\$302.75
79814	12/15/2017	GEMINI ELECTRIC, INC	\$1,615.00
79815	12/15/2017	GH BERLIN WINDWARD	\$379.22
79816	12/15/2017	GRANITE STATE MINERALS INC.	\$8,874.36
79817	12/15/2017	GRAPPONE AUTOMOTIVE GROUP	\$219.62
79818	12/15/2017	GREAT AMERICAN OFFICE SUPPLIES	\$62.43
79819	12/15/2017	JENNIFER J. GREGORY	\$440.00
79820	12/15/2017	DENIS R. GRENON	\$250.00
79821	12/15/2017	HARVEST ACE	\$16.13
79822	12/15/2017	HILLSBORO FORD, INC	\$23,416.00
79823	12/15/2017	HILLSBOROUGH COUNTY HOUSE OF CORRECTIONS	\$1,000.00
79824	12/15/2017	MANCHESTER PARKER STORE	\$167.64
79825	12/15/2017	HOWARD P. FAIRFIELD, LLC	\$1,322.78
79826	12/15/2017	JEFFREY HUMPHREY	\$128.70

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79827	12/15/2017	SCOTT HUNTER	\$14.99
79828	12/15/2017	INGRAM LIBRARY SERVICES	\$338.43
79829	12/15/2017	MIRIAM JOHNSON	\$107.82
79830	12/15/2017	MICHAEL JOLIN	\$163.75
79831	12/15/2017	JORDAN EQUIPMENT CO.	\$3,901.91
79832	12/15/2017	JP PEST SERVICES INC.	\$428.00
79833	12/15/2017	KEVIN DOHERTY, BUILDER, INC	\$500.03
79834	12/15/2017	LEGACY HOMES, INC.	\$500.05
79835	12/15/2017	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$348.38
79836	12/15/2017	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$288.19
79837	12/15/2017	LIBERTY UTILITIES - NH	\$922.94
79838	12/15/2017	LINKEDIN CORPORATION	\$4,500.00
79839	12/15/2017	LOUIS KARNO & COMPANY LLC	\$148.50
79840	12/15/2017	LOWES HOME CENTERS INC.	\$514.71
79841	12/15/2017	MAINSTAY TECHNOLOGIES LLC	\$3,801.78
79842	12/15/2017	MARKLYNN POOLS INC	\$230.00
79843	12/15/2017	MATNEY ENTERPRISES INC.	\$2,011.29
79844	12/15/2017	MATTHEW BENDER & CO., INC.	\$176.16
79845	12/15/2017	MCFARLAND-JOHNSON, INC.	\$15,626.92
79846	12/15/2017	METRO TITLE SERVICES	\$2,193.00
79847	12/15/2017	MONADNOCK MT SPRING WATER, INC.	\$71.10
79848	12/15/2017	GODBOUT ENTERPRISES LLC	\$12,300.00
79849	12/15/2017	N.E. BARRICADE CORPORATION	\$385.80
79850	12/15/2017	NEW ENGLAND KENWORTH	\$11.13
79851	12/15/2017	NHSPE	\$30.00
79852	12/15/2017	NORTRAX EQUIPMENT CO., INC.	\$98,119.00
79853	12/15/2017	NORTHEAST REGIOANL ASSOC OF ASSESSING OFFCRS	\$40.00
79854	12/15/2017	RYAN O'HARA	\$152.00
79855	12/15/2017	O'REILLY AUTO ENTERPRISES, LLC	\$35.99
79856	12/15/2017	PETE'S TIRE BARNS, INC.	\$591.28
79857	12/15/2017	PINARD WASTE SYSTEMS INC.	\$464.54
79858	12/15/2017	PINE STATE ELEVATOR COMPANY	\$312.42
79859	12/15/2017	POSTAL CENTER USA	\$10.67
79860	12/15/2017	RED WING SHOE STORE	\$232.98
79861	12/15/2017	RICOH USA, INC	\$2,056.52
79862	12/15/2017	S & L CLEANING SERVICES, LLC	\$6,775.00
79863	12/15/2017	EDWARD SANBORN	\$102.00
79864	12/15/2017	SANDFORD SURVEYING & ENGINEERING INC.	\$462.50
79865	12/15/2017	SANEL AUTO PARTS CO	\$866.56
79866	12/15/2017	SARAH PARRIS	\$210.00
79867	12/15/2017	SENATRO, MARY ANN	\$532.77
79868	12/15/2017	MARK SHATNEY	\$109.95
79869	12/15/2017	SHI INTERNATIONAL CORP	\$5,641.00
79870	12/15/2017	SOUTHWORTH-MILTON INC.	\$1,860.64
79871	12/15/2017	STANDARD COFFEE SERVICE CO.	\$61.94
79872	12/15/2017	TETON ENVIRONMENTAL PLLC	\$962.48
79873	12/15/2017	TRACTOR SUPPLY COMPANY	\$29.96
79874	12/15/2017	TREASURER, STATE OF NEW HAMPSHIRE	\$20.00
79875	12/15/2017	TREASURER, STATE OF NEW HAMPSHIRE	\$100.00
79876	12/15/2017	TREASURER, STATE OF NEW HAMPSHIRE	\$509.00
79877	12/15/2017	UNIFIRST CORPORATION	\$147.90
79878	12/15/2017	W.B.MASON CO INC.	\$139.41

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Grand Total:

\$565,451.96